

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LULA M SMALL

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Case No.: 08-09283

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/16/2008.
- 2) This case was confirmed on 08/06/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/08/2009.
- 5) The case was dismissed on 11/18/2009.
- 6) Number of months from filing to the last payment: 15
- 7) Number of months case was pending: 22
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,165.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,768.46
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 4,768.46

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 354.07
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,854.07

Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFFILIATED FINANCIAL	UNSECURED	13,020.00		NA	.00	.00
T MOBILE	UNSECURED	370.00		NA	.00	.00
SBC ILLINOIS	UNSECURED	230.00		NA	.00	.00
AMERICASH LOANS	UNSECURED	2,500.00	2,499.05	2,499.05	.00	.00
AT&T	UNSECURED	205.00		NA	.00	.00
CHASE	UNSECURED	2,415.00		NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	100.00		NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,600.00	1,362.60	1,362.60	.00	.00
COMCAST	UNSECURED	635.00		NA	.00	.00
DRIVE FINANCIAL SERV	OTHER		NA	NA	.00	.00
GLOBAL PAYMENTS CHEC	UNSECURED	2,025.00	2,025.00	2,025.00	.00	.00
BILL SULLIVAN PONTIA	OTHER		NA	NA	.00	.00
IC SYSTEM	UNSECURED	190.00	187.88	187.88	.00	.00
WESTLAKE HOSPITAL	UNSECURED	695.00		NA	.00	.00
ILLINOIS STATE HIGHW	UNSECURED	305.00		NA	.00	.00
DIABETES OSTEOPOROSI	OTHER		NA	NA	.00	.00
PROVENA ST JOSEPH ME	UNSECURED	2,465.00		NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	855.00	839.92	839.92	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	1,250.00		NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	545.00	542.60	542.60	.00	.00
NICOR GAS	UNSECURED	2,225.00	1,594.85	1,594.85	.00	.00
VATIV RECOVERY SOLUT	UNSECURED	5,785.00	7,377.81	7,377.81	.00	.00
MCSI/RMI	UNSECURED	3,750.00	4,625.00	4,625.00	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
VILLAGE OF FOREST PA	UNSECURED	125.00	NA	NA	.00	.00
SECRETARY OF STATE	OTHER	NA	NA	NA	.00	.00
TRIAD FINANCIAL CORP	UNSECURED	13,760.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	OTHER	NA	NA	NA	.00	.00
ILLINOIS TITLE LOANS	SECURED	500.00	.00	500.00	500.00	.00
ILLINOIS TITLE LOANS	UNSECURED	1,400.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	500.00	6,758.62	6,758.62	310.54	.00
ILLINOIS DEPT OF REV	UNSECURED	9,500.00	4,902.37	4,902.37	.00	.00
INTERNAL REVENUE SER	PRIORITY	2,600.00	2,122.63	2,122.63	97.52	.00
INTERNAL REVENUE SER	UNSECURED	76,400.00	93,290.15	93,290.15	.00	.00
ROBERT J ADAMS & ASS	PRIORITY	3,500.00	NA	NA	.00	.00
TRIAD FINANCIAL CORP	SECURED	NA	14,249.79	.00	.00	.00
AFFILIATED FINANCIAL	OTHER	NA	NA	NA	.00	.00
AFFILIATED FINANCIAL	SECURED	NA	11,773.85	.00	.00	.00
ROBERT J ADAMS & ASS	PRIORITY	NA	.00	6.33	6.33	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	500.00	500.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	500.00	500.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	8,887.58	414.39	.00
TOTAL PRIORITY:	8,887.58	414.39	.00
GENERAL UNSECURED PAYMENTS:	119,247.23	.00	.00

Disbursements:

Expenses of Administration	\$ 3,854.07
Disbursements to Creditors	\$ 914.39

TOTAL DISBURSEMENTS: \$ 4,768.46

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.